



PROCEEDINGS OF THE MISSION DIRECTOR, MEPMA

Present: Smt Anita Ramachandran, I.A.S.

Progs. Roc. No. 296/2011/E

Date: 8 - 07- 2013.

Sub: MEPMA–Utilization of Cluster Level Resource Persons (Community Based COs) & DEOs in the existing and in the newly constituted ULBs of Warangal, Visakhapatnam, Mahabubnagar and Kurnool districts –Budget sanctioned– Orders Issued– Reg.

- Read:**
- 1) This office circular 296/UCDN dated: 07.07.2011.
 - 2) Note orders of the Secretary, MA & UD Dept. dated 16.5.2012
 - 3) Lr.No.Esst/296/UCDN/12,Dated:- Nil of the Project Director, MEPMA, Warangal
 - 4) Lr.Rc.No.15/2012/A Dt:- 23.05.2013 of the Project Director, MEPMA, Visakhapatnam.
 - 5) Lr.No.C/124/MEPMA/MBNR/2011 dated:- 14.06.2013 of the Project Director, Mahabubnagar
 - 6) Lr.Roc.No.61/CS/CLRPs/2013 Dt:- 15.06.2013 of the Project Director, MEPMA, Kurnool.

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ORDER:

In the letter 2nd read above, the Secretary, MA & UD Department approved for sanction of 86 Cluster Level Resource Persons posts in the 43 newly constituted ULBs @ 2 in each ULB.

In the reference 3rd to 6th read above, the Project Directors, MEPMA, Warangal, Visakhapatnam, Mahabubnagar and Kurnool districts requested the Mission Director, MEPMA to release the remuneration for the positioned CLRPs and DEOs in the existing and newly constituted ULBs in those districts.

The details are worked out in enclosed Annexure.

Therefore, sanction is hereby accorded for payment of Rs. 17,71,400/- (Rs: Seventeen Lakhs Seventy One Thousand and Four Hundred Only) to the Project Directors, MEPMA, Warangal, Visakhapatnam, Mahabubnagar and Kurnool districts towards remuneration of CLRPs and DEOs.

The Finance Manager of this office is requested to release an amount of Rs. 17,71,400/- (Rs: Seventeen Lakhs Seventy One Thousand and Four Hundred Only) to the Project Directors, MEPMA, Warangal, Visakhapatnam, Mahabubnagar and Kurnool districts as shown in the Annexure.

The expenditure shall be met from UCDN Component of SJSRY.

Encl: Annexure

Sd/-Anita Ramachandran
MISSION DIRECTOR

To:
The Finance Manager, MEPMA for taking necessary action.

ANNEXURE

Statement showing the release of remuneration to CLRPs and DEOs in Warangal, Visakhapatnam, Mahaboobnagar and Kurnool Districts

S.No	Name of the District	Name of the ULB	Period for which funds to be released		Calculation of remuneration		Amount released for		Total
			CLRPs	DEOs	CLRPs	DEOs	CLRPs	DEOs	
1	Warangal	Bhupalpally	1.02.2013 to 31.01.2014	-	2x Rs.175 per day x18 days x 12 months	-	75600	-	75600
		Warangal	March,2013 to August 2013	-	3xRs.175per dayx18 daysx 6 months	-	56700	-	56700
		Jangaon	March,2013 to August 2013	-	1x Rs.175per dayx18 daysx 6 months	-	18900	-	18900
	Total						151200	-	151200
2	Visakhapatnam	Narsipatnam	Apr 2013 to Mar 2014	April2013 to March,2014	1x Rs.175 per day x18 days x 12 months	5000x12 months	37800	60000	97800
		Bheemillipatnam	Apr 2013 to Mar 2014	-	1x Rs.175 per day x18 days x 12 months	-	37800	-	37800
		Yellamanchilli	June 2013 to Mar 2014	April 2013 to March 2014	1xRs.175 per day x18 days x 10 months	5000x12 months	31500	60000	91500
	Total						107100	120000	227100
3	Mahabubnagar	Nagar Kurnool	-	July,2012 to May,2013	-	Rs.5000x4x11 months	-	220000	220000
		Kollapur	-						
		Shadnagar	-						
		Jadcherla	-						
		Ija	-	Jan 2013 to May 2013	-	Rs.5000x1x5 months	-	25000	25000
		Kalwakurthy	-	June 2013 to Mar 2014	-	Rs. 5000x6x10 months	-	300000	300000
	Total						545000	545000	

Statement showing the release of remuneration to CLRPs and DEOs in Warangal, Visakhapatnam, Mahaboobnagar and Kurnool Districts

S.No	Name of the District	Name of the ULB	Period for which funds to be released		Calculation of remuneration		Amount released for		Total
			CLRPs	DEOs	CLRPs	DEOs	CLRPs	DEOs	
4	Kurnool	Kurnool	no sanctioned posts	-	-	-	-	-	
		Nandyal	Jan 2013 to Dec 2013	-	1x Rs.175 per day x18 days x 12 months	-	37800	-	37800
		Adoni	Jan 2013 to Dec 2013	-	3x Rs.175 per day x18 days x 12 months	-	113400	-	113400
		Dhone	Jan 2013 to Dec2013	-	1x Rs.175 per day x18 days x 12 months	-	37800	-	37800
		Yemmiganur	Jan 2013 to Dec 2013	-	2x Rs.175 per day x18 days x 12 months	-	75600	-	75600
		Atmakur	July 2013 to Mar 2014	Jan 2013 to Dec 2013	2x Rs.175 per day x18 days x 9 months	1xRs 5000x12 months	56700	60000	116700
		Allagadda	July 2013 to Mar 2014	Jan 2013 to Dec 2013	2x Rs.175 per day x18 days x 9 months	1xRs 5000x12months	56700	60000	116700
		Nandikotkur	July 2013 to Mar 2014	Jan 2013 to Dec 2013	2x Rs.175 per day x18 days x 9 months	1xRs 5000x12 months	56700	60000	116700
		Gudur	July 2013 to Mar 2014	Jan 2013 to Dec 2013	2x Rs.175 per day x18 days x 9 months	1x Rs 5000x12months	56700	60000	116700
		Banganapalli	July 2013 to Mar 2014	Jan 2013 to Dec 2013	2x Rs.175 per day x18 days x 9 months	1x Rs 5000x12 months	56700	60000	116700
		Total					548100	300000	848100
	Grand Total						806400	965000	1771400

Sd/-Anita Ramachandran
MISSION DIRECTOR